



Revision number:

Purchasing Agent: Debbie Gundersen

**Item: GAS, DIESEL AND FUEL OIL FOR GRAND, SAN JUAN AND WAYNE COUNTIES**

Vendor: 10347C      Woodys Petroleum  
P O Box 445  
Monticello UT 84535

Internet Homepage:

Telephone: (435) 587-2595

Fax number: (435) 587-9235

Contact: Art Odorizzi

Email address:

Brand/trade name: Chevron

Price:	See Attached Price List
Terms:	Net
Effective dates:	04/18/99 through 04/17/01
Days required for delivery:	2 Days
Price guarantee period:	2 Years
Minimum order:	None
Min shipment without charges:	N/A
Other conditions:	

---

**THIS IS A NEW CONTRACT.**

---

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.

**PRICING:**

(A) = PER GALLON MARK-UP (IN CENTS) ABOVE THE UNBRANDED DAILY RACK PRICE FOR A SPECIFIC BRAND OF FUEL AS DISTRIBUTED BY THE JOBBER/DISTRIBUTOR.

(B) = PER GALLON MARK-UP (IN CENTS) ABOVE THE BRANDED WEEKLY "OPIS" AND CONFIRMED FOR THE WEEK OF DELIVERY TO BE BASED ON BASE RACK PRICE FOR A PARTICULAR BRAND OF FUEL AS DISTRIBUTED BY THE JOBBER/DISTRIBUTOR.

(C) = PER GALLON MARK-UP (IN CENTS) ABOVE THE WEEKLY AVERAGE "OPIS" FOR ALL REPORTED RACK PRICES FOR SALT LAKE.

**BILLING INFORMATION:** The vendor will bill NET pricing through the length of the contract.

**ADDITIONAL PRICING INFORMATION**

- 1- Pricing will be F.O.B. the DESTINATION OF ALL LOCATIONS within the counties awarded to vendor.
- 2- The State reserves the right to adjust any invoice that reflects incorrect pricing.
- 3- Both the UST and Superfund are to be line items on invoices, and are not included in the bid price. All taxes and surcharges are NOT to be included in rack or opis prices.
- 4- Invoices are to be submitted with bill of lading and opis verification, any invoices received without these two items will be returned to vendor.

**ORDER QUANTITIES**

Order quantities of gasoline, diesel fuel and fuel oil can be combined to achieve small quantity, tank quantity, transport quantity or large transport quantities at the discretion of the person ordering.

**REPORTS**

The contractor will submit yearly reports to the State Purchasing Agent (Debbie Gundersen) showing quantities and dollar volume of purchases by each agency and political subdivision. This report will be due by 4/1/00.

<b>GRAND COUNTY</b>			
<b>FUEL TYPE</b>	<b>500-999 GAL. SMALL QUANTITY</b>	<b>1000-6999 GAL. TANK QUANTITY</b>	<b>7000+ GAL. TRANSPORT QUANTITY</b>
(A) DIESEL FUEL #1	0.035	0.025	0.02
(A) DIESEL FUEL #2	0.035	0.025	0.02
(A) GASOLINE REG.	0.035	0.025	0.02
(A) GASOLINE UNL.	0.035	0.025	0.02
(A) GASOLINE UNL. PREM.	0.035	0.025	0.02



SAN JUAN COUNTY			
FUEL TYPE	500-999 GAL. SMALL QUANTITY	1000-6999 GAL. TANK QUANTITY	7000+ GAL TRANSPORT QUANTITY
(A) DIESEL FUEL #1	0.035	0.025	0.02
(A) DIESEL FUEL #2	0.035	0.025	0.02
(A) GASOLINE REG.	0.033	0.025	0.02
(A) GASOLINE UNL.	0.033	0.025	0.02
(A) GASOLINE UNL. PREM.	0.033	0.025	0.02

WAYNE COUNTY			
FUEL TYPE	500-999 GAL. SMALL QUANTITY	1000-6999 GAL. TANK QUANTITY	7000+ GAL DIESEL & GASOLINE TRANSPORT QUAN.
(A) DIESEL FUEL #1	0.035	0.025	0.02
(A) DIESEL FUEL #2	0.035	0.025	0.02
(A) GASOLINE REG.	0.033	0.025	0.02
(A) GASOLINE UNL.	0.033	0.025	0.02
(A) GASOLINE UNL. PREM.	0.033	0.025	0.02

**FI-NET COMMODITY CODE(S): FOR AGENCY USE ONLY**

40509350000 - Diesel Fuel (Motor Fuel)  
40515600000 - Gasoline, Regular  
40515850000 - Gasoline, Unleaded Regular  
40515900000 - Gasoline, Unleaded Super  
40539000000 - Oil, Automotive Engine  
90634000000 - Freight Handling; Materials Handling